Bill. 2y - 2nd & Fino

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 3337

Serial No. Job Code No 001-16-000003

Name of work. From To

Name of Contractor of nature of Agency. Sri Kaushik Rechan - R. C. Proprietor Consultancy Bangalore

Date of commencement of work. Recorded 22.6.2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Consultancy Services for preparation of detailed Survey, Designs Drawings, Estimate, Bid documents Bill of Quantities for the work of construction of Sewerage Plants and Laying of pipelines in Sira town in zone-01.						
	Estimate cost:- Rs 95.000/-					dt 04.02.16	
	Work order No. No/EE/P.PNK/W.O/13/15-16						
	Agreement No - No: EE/P.PZ/AGR/13/2015-16 dt 4-2-16.						
	Item.No 1. Consultancy Services for preparation of detailed Survey Designs Drawings Estimate Bid documents						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill of Quantities for the work of construction of Samudaya Bhavana and Gym at yelahanka old town in ward-No-01						
	1 Job @ Rs 95000/Job	—				Rs 95000=00	
						Rs 95000=00	
	(Rupees Ninety five thousand only)						
	Certificate						
	1. Certified that the work done by the above agency is satisfactory						
	2 Amount chargeable above round figure of Rs						

N. Chandra
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore
10/16.

M.A.R. 57 (Rule 11

Measurement Book

No. A/10 3338

DBR No 04/16-17
DATED 27-08-2016

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Bill amount		9500/-	
	Audited & Admitted for Rs. 9500/- (Ninety five thousand only)			IT @ 10%		950/-	
	8550/- by Cheque and Rs. 950/- by Adjustment			Cheque amount		8550/-	
	Accts. Suptd. Project Division B.B.M.P						
	Div. Engineer Project Division B.B.M.P. 29/7/16.						